

Work Order ID 152017-2

Tuesday, October 18, 2016 1:44:15 PM

152017

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Item ID: D4618-043 Accept *N9000040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Clamp Assembly Cover

Start Date: 10/21/2016 Start Qty: 20.00
 Required Date: 10/31/2016 Req'd Qty: 20.00
 Reference: **20* 10x Split-2*
 Cust Item ID:
 Customer:

Approvals: Process Plan: 21 Date: OCT 18 2016 Tooling: Date: Run Start *NR1*
 QC: Date: SPC (Y/N): Date: Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D4618	REV B

100		0.00				20	OCT 18 2016	DAS 13 9-69
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100

Purchasing

Purchasing

Memo

Issue P/O: 33977

Possible supplier: AEROTEX INTERIORS
 Material release note is required.

110	Receive & Inspect for Damage & Mat'l Certs	0.00
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110

Packaging

Packaging

Memo

0.07

10x SP/16-1027

120	QC6- Inspect dimensions to drawing	0.00
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120

QC

Quality Control

Memo

0.00

10 *DAS 38 9-69*
 OCT 31 2016

Work Order ID 152017

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152017

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Item ID: D4618-043 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Clamp Assembly Cover
Start Date: 10/21/2016 Start Qty: 20.00 ***20*** Cust Item ID:
Required Date: 10/31/2016 Req'd Qty: 20.00 ***20*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <u>St 113</u>	0.00							
130									
Packaging	Memo	0.03				<u>10</u>			
Packaging									
									OCT 31 2016 <u>DAS 9-89</u>
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.33					<u>DAS 21 9-89</u>		OCT 31 2016
Quality Control									
							<u>DAS 21 9-89</u>		OCT 31 2016

Picklist Print

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Work Order ID: 152017

152017

Parent Item: D4618-043

D4618-043

Parent Item Name: Clamp Assembly Cover

Start Date: 10/21/2016

Required Date: 10/31/2016

Start Qty: 20.00

Required Qty: 20.00

Comments: IPP REV:A NEW ISSUE 16-10-18 JLM VERIFIED BY:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D4618-043P

Purchased

No

Each

0.0000

**

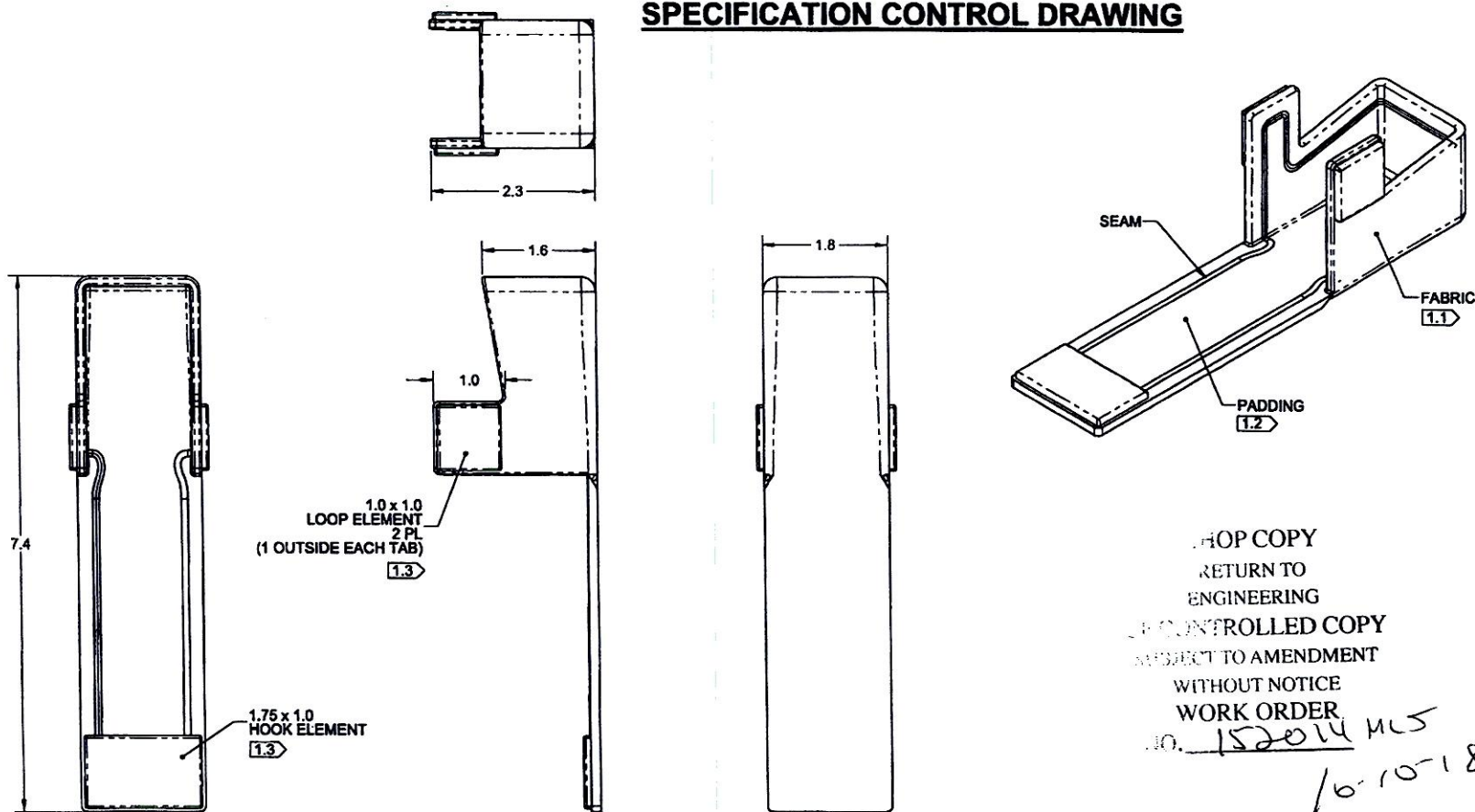
20

D4618-043P

Clamp Assembly Cover

10-5p/6-10-27

SPECIFICATION CONTROL DRAWING



TOP COPY
RETURN TO
ENGINEERING
CONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER

10. 152014 MLS
16-10-18

D4618-043 CLAMP ASSY COVER

NOTES:

- 1) MATERIAL:
 - 1.1) FABRIC: FIBERGLASS REINFORCED PVC SHEATHING, DURATRIM 3209
 - 1.2) PADDING: B WOOL, GREY # 36231, LIGHT BELL BS151-010-1A
 - 1.3) FASTENER: HOOK & LOOP, APLIX 400
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: PER QSI044 6.6
- 7) WEIGHT: LESS THAN 0.01 lbs
- 8) POSSIBLE SUPPLIERS: AEROTEX INTERIORS, CALGARY, AB
TULMAR SAFETY SYSTEMS, HAWKESBURY, ON

RELEASED
2016-10-18

APPROVED

DESIGN	RP
DRAWN	MB
CHECKED	AJS
MFG. APPR.	DD
APPROVED	WM
DE APPR.	DS
DATE	16.09.13

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO.
D4618

TITLE
CLAMP ASSY COVER

REV. B

SHEET 2 OF 2

SCALE

NTS

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33977

Purchase Order Date 10/18/2016

PO Print Date 10/18/2016

Page Number 1 of 2

Order From :

VC-AER003

Ship To : DART AEROSPACE LTD

AEROTEX INTERIORS INC.
2340 PEGASUS WAY NE
UNIT 151
CALGARY, AB T2E 8M5
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
OCT 18 2016

Contact Name

Vendor Phone

403 295 8770

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	D4618-043P AS PER DWG D4618 REV. B B152017	Clamp Assembly Cover	11/2/2016 Yes 11/2/2016	FN	20.00 Each	\$66.88	\$1,337.60
Line Total:							\$1,337.60
2	71401-45 Procurement Quality Clauses A004 faa-pma/tso A005 right of entry A016 personnel qualification A025 certification of conformance A040 notification of quality escape A041 quality management A042 dart noyification by supplier A043 retention of quality documents	PROCUREMENT QUALITY CLAUSES	11/2/2016 No 11/2/2016		1.00	\$65.00	\$65.00

Note:

10/18/2016



151-2340 Pegasus Way NE
Calgary, AB T2E 8M5
PH: 403.295.8770 FX: 403.313.0793
EM: info@aerotex.ca WS: www.aerotex.ca

Packing Slip

Date Packing Slip #

10/25/2016 16-637

Ship: Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA

Bill: Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, Ontario K6A 1K7
CANADA

Customer Phone
613.632.5200

Customer Fax
613.632.1053

Email: dbates@dartaero.com

Ship Via
FedEx P1

Courier Acct No.
151793240

WO No.	Ship Date	P.O. No.
WO6633	10/26/2016	PO33977

#	Description
1	Clamp Assembly Cover

Certification: Certification of Conformance

Qty	Ordered	Part Number
10	20	D4618-043P

2	Documentation Fee: Additional processing service for streamlining documentation and batch control into our AO 72-01. Release of Certification of Conformance.
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1

Shipped QTY 10 pcs Oct 25.
GST On Sales

SP/6-10-27

Thank you for doing business with Aerotex Interiors!

"your one stop shop for all your aircraft interior needs"
www.aerotex.ca

GST/HST No. 139110308